



INVOICE

006MD2088

Date: Aug 25, 2022

Payment Terms: Cash

Mahendra Hardware & Paints

Bill To:

Mahendra Hardware & Paints

13/6, Asaf Ali Rd, Kucha Pandit, Ajmeri Gate, Delhi,
110002

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	3	₹45,000.00	₹135,000.00
Sand (1 cubic meter) - ₹3,500	5	₹3,500.00	₹17,500.00
Subtotal:			₹152,500.00
Discount (1%):			₹1,525.00
IGST (18%):			₹27,175.50
Shipping:			₹5,999.00
Total:			₹184,149.50
Amount Paid:			₹184,149.50